

Resource Request Message								ICS-213 RR CG (12/06)			
1. Incident Name: <b>HURRICANE HARVEY ESF 10</b>				2. Date/Time: <b>11 SEP 2017</b>		3. Resource Request Number:					
4. ORDER Note: Use additional forms when requesting different resource sources of supply											
Requestor	a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.		f. Requested Reporting Location: Date/Time:		g. Order # (LSC)	h. ETA (LSC)	i. Cost
	1	EA	3	<del>R</del> U	PIO3 QUALIFIED PAC OR PAI, PAWS QUALIFIED TO BACKFIL FOR PIO (USCG) AT JIC/UC RECOMMEND PDC SUSAN BLAKE AT CHARLIE BRANCH; RESERVIST, PAO FOR FOREST SERVICE.		JIC/PIO 14 SEP 12 SEP				
5. Suggested source(s) of supply - POC phone number if known and suitable substitutes: <b>646-413-9888</b>					6. Requestor Position and Signature: <i>[Signature]</i>			Date/Time: <b>11 SEP 1500</b>			
					7. Section Chief/Command Staff Approval:			Date/Time:			
Plans	8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.			a. <input type="checkbox"/>	b. <input type="checkbox"/> Resources available as noted in block 12		9. RESL Review/Signature:		Date/Time:		
				c. <input type="checkbox"/>	Resources not available						
Logistics	10. Requisition/Purchase Order #:			11. Supplier Name/Phone/Fax/Email:			13. Logistics Section Signature:		Date/Time:		
	12. Notes:										
14. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____											
Finance	15. Reply/Comments from Finance:						16. Finance Section Signature:		Date/Time:		

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Tan copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.